Schedule B: Expenditures

Sch-B

Curt Hanson for State Representative		Sta
Committee Type:	State House	Sta
County:	Jefferson	Ad
District:	90	File
Committee Code:	1835	Po
Political Party:	Democratic	Am

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/19/2010 4:38:52 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2010	Check # N/A	lowa State Bank and Trust Company 55 S. Fourth P.O. Box 1010 Fairfield, IA 52556	Bank Charges	\$1.18
1/18/2010	Check # 1040	Wired for Change, Inc. 1700 Connecticut Ave, NW Suite 43 Washington, DC 20009	Office Holder Expenses	\$40.00
Web Site				
2/6/2010	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$8,500.00
2/6/2010	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$1,000.00
VAN Payme	nt	•		
2/19/2010	Check # N/A	Iowa State Bank and Trust Company 55 S. Fourth P.O. Box 1010 Fairfield, IA 52556	Bank Charges	\$1.39
2/19/2010	Check # 1043	Wired for Change, Inc. 1700 Connecticut Ave, NW Suite 43 Washington, DC 20009	Office Holder Expenses	\$40.00
Web site exp	ence	•	•	_
2/28/2010	Check # Unitemized	ACTBLUE Iowa P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$1.98
3/19/2010	Check # N/A	Iowa State Bank and Trust Company 55 S. Fourth P.O. Box 1010 Fairfield, IA 52556	Bank Charges	\$1.18
3/21/2010	Check # 1044	Wired for Change, Inc. 1700 Connecticut Ave, NW Suite 43 Washington, DC 20009	Office Holder Expenses	\$40.00
Web site				
4/6/2010	9098 Check # 1045	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Printing & Reproduction	\$235.00
Certificates				
4/16/2010	Check # N/A	Iowa State Bank and Trust Company 55 S. Fourth P.O. Box 1010 Fairfield, IA 52556	Bank Charges	\$1.28

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Sch-B

Curt Hanson for State Representative		Sta
Committee Type:	State House	Sta
County:	Jefferson	Adj
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Political Party:	Democratic	Am

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Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2010	Check # 1046	Wired for Change, Inc. 1700 Connecticut Ave, NW Suite 43 Washington, DC 20009	Office Holder Expenses	\$40.00
Web Site				
4/26/2010	Check # 1047	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$305.28
Stationary, E	nvelopes			
4/30/2010	Check # 1048	McDonald, Brian 609 Pleasant Plain Road Fairfield, IA 52556	Constituency Expenses	\$25.00
EcoFair Band	quet Ticket			
5/9/2010	Check # Unitemized	ACTBLUE Iowa P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$4.15
ActBlue				
5/10/2010	Check # 1049	US Postal Service 2nd and Broadway Fairfield, IA 52556	Postage, Shipping, Delivery	\$132.00

Total Amount	\$10,368.44
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